



Campaign Finance Report

Mohur 2010
Committee #: 201000172

Treasurer: Lovelis, Paul Franklin
3661 N Campbell Ave, # 103, Tucson, AZ 85719
Phone: (520) 293-2101
Email: mohur2010@gmail.com
Candidate Name: Sidhwa, Mohur
Office Sought: State Representative - District 28

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 26, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,674.52
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,643.59
Cash Balance at End of Reporting Period:	\$1,030.93

Report ID: 68545

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$50.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,919.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,643.59	\$0.00	\$5,643.59	\$23,788.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,643.59	\$0.00	\$5,643.59	\$23,888.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,643.59			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED STATES POSTAL SERVICE	08/05/2010	\$45.60	\$197.56
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	WHOLESALE LITHOGRAPHERS	08/05/2010	\$206.20	\$6,927.16
Address:	831 E 47th St, , Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	cards			
Name:	Winstead, Richard	08/09/2010	\$300.00	\$660.00
Address:	# 7043 S Greeneyes Ln #, Tucson, AZ 85756		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Mailer design			
Name:	DEMOCRATS OF GREATER TUCSON	08/13/2010	\$280.00	\$280.00
Address:	4639 E 1st St, , Tucson, AZ 85711		Cash	
Category:	Event Expenses - Table chair rentals			
Memo:	Table for 7			
Name:	SAFIER, DAVID	08/13/2010	\$115.49	\$115.49
Address:	4125 E Bujia Segunda, Tucson, AZ 85718		Cash	
Occupation:	RETIRED, NONE			
Category:	Professional Services - Website/graphic design			
Name:	Sidhwa, Mohur	08/13/2010	\$12.48	\$93.91
Address:	1926 E Kleindale Rd, Tucson, AZ 85719		Cash	
Occupation:	Consultant, Self			
Category:	Communications - Postage			
Memo:	reimburse for stamps and fax			
Name:	UNITED STATES POSTAL SERVICE	08/13/2010	\$88.80	\$197.56
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	WHITE, ROGER	08/15/2010	\$180.00	\$330.99
Address:	120 S Antietam Pl, Tucson, AZ 85710		Cash	
Occupation:	LAWYER, Self-employed			
Category:	Professional Services - Sign installation			
Memo:	Gas reimburs			
Name:	STAPLES	08/16/2010	\$74.12	\$510.33
Address:	2930 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Overhead - Office supplies			
Name:	AZ JET MAIL	08/17/2010	\$1,978.35	\$7,621.60
Address:	3631 E 33TH ST, TUCSON, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	Inv 41730			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: KJLL RADIO STATION	08/17/2010	\$925.00	\$2,825.00
Address: 4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
Category: Communications - Radio			
Name: WHOLESALE LITHOGRAPHERS	08/17/2010	\$1,466.30	\$6,927.16
Address: 831 E 47th St, , Tucson, AZ 85713		Cash	
Category: Communications - Mailings			
Name: AZ JET MAIL	08/18/2010	\$152.50	\$7,621.60
Address: 3631 E 33TH ST, TUCSON, AZ 85713		Cash	
Category: Communications - Mailings			
Memo: Inv 41693			
Name: PIMA COUNTY DEMOCRATIC PARTY	08/18/2010	\$(181.25)	\$643.75
Address: 2617 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Trans. Type: Rebate or Refund from Operating Expense			
Original Date: 08/04/2010			
Original Amount: (\$425.00)			
Total of Operating Expenses		\$5,824.84	
Total of Refunds, Rebates, and Credits Received		\$(181.25)	
Net Total of Operating Expenses		\$5,643.59	

